

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KENNETH M MONILAW § Case No.: 08-33352
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2008.
- 2) This case was confirmed on 03/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010.
- 5) The case was discharged under 11 U.S.C Sec 1328(b) on 06/23/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,943.00
- 10) Amount of unsecured claims discharged without payment \$ 318,046.61
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,729.96
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,729.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,611.58
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 118.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,729.96

Attorney fees paid and disclosed by debtor	\$ 726.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANT CREDIT UNION	SECURED	5,000.00	.00	.00	.00	.00
ALLIANT CREDIT UNION	UNSECURED	21,659.37	22,804.22	22,804.22	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	119.61	NA	NA	.00	.00
BANK ONE	UNSECURED	315.00	NA	NA	.00	.00
BARR MANAGEMENT	UNSECURED	1,108.88	NA	NA	.00	.00
BLOCKBUSTER	UNSECURED	28.28	NA	NA	.00	.00
BOUNAVVENTURE MEDICAL	UNSECURED	101.00	NA	NA	.00	.00
BOUNAVVENTURE MEDICAL	UNSECURED	36.00	NA	NA	.00	.00
BARFASCO	UNSECURED	245.00	NA	NA	.00	.00
CITIBANK	UNSECURED	3,177.22	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	385.02	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	560.00	NA	NA	.00	.00
DAVID SS DAVIS	UNSECURED	4,000.00	NA	NA	.00	.00
DELTA MANAGEMENT ASS	UNSECURED	756.61	NA	NA	.00	.00
DOMAIN RENEWAL GROUP	UNSECURED	.00	NA	NA	.00	.00
NELSON GARY DENTAL A	UNSECURED	103.50	NA	NA	.00	.00
EDWARD HINES LUMBER	UNSECURED	19,349.64	NA	NA	.00	.00
FDC CORPORATION	UNSECURED	1,155.35	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	233.68	237.55	237.55	.00	.00
CINGULAR WIRELESS	UNSECURED	275.08	NA	NA	.00	.00
T MOBILE	UNSECURED	1,564.49	NA	NA	.00	.00
WW GRAINGER	UNSECURED	1,142.77	1,142.77	1,142.77	.00	.00
GREENBROOK DENTAL LT	UNSECURED	209.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HILTI INC	UNSECURED	2,107.02	NA	NA	.00	.00
HOME DEPOT	UNSECURED	3,177.22	NA	NA	.00	.00
THE HOME SHOPPING NE	UNSECURED	287.94	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	.00	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	120.31	NA	NA	.00	.00
HUMANA DENTAL	UNSECURED	.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	864.10	NA	NA	.00	.00
INNOVATIVE MERCHANT	UNSECURED	95.00	NA	NA	.00	.00
JEFF GOPON	UNSECURED	50,000.00	NA	NA	.00	.00
JUAN RUDEK	UNSECURED	30,000.00	NA	NA	.00	.00
LEASE FINANCE GROUP	UNSECURED	3,500.00	NA	NA	.00	.00
LINDENHURST ANESTHES	UNSECURED	120.00	NA	NA	.00	.00
LTD FINANCIAL SERVIC	UNSECURED	3,177.22	NA	NA	.00	.00
MIKE UNGER	UNSECURED	30,000.00	NA	NA	.00	.00
NASE	UNSECURED	429.15	NA	NA	.00	.00
NORTHWEST PREMIUM SV	UNSECURED	235.00	NA	NA	.00	.00
NORTHWEST RADIOLOGY	UNSECURED	20.00	NA	NA	.00	.00
OPEN ADVANCED MRI CH	UNSECURED	201.71	NA	NA	.00	.00
POPLAR CREEK FAMILY	UNSECURED	234.42	NA	NA	.00	.00
VILLAGE OF SCHAUMBUR	UNSECURED	360.00	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	2,573.83	NA	NA	.00	.00
SPRINT	UNSECURED	2,969.41	NA	NA	.00	.00
SST CARD SERVICES	UNSECURED	3,038.46	NA	NA	.00	.00
TEMPEST RECOVERY SVC	UNSECURED	1,125.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,476.72	NA	NA	.00	.00
YELLOW BOOK	UNSECURED	1,753.72	949.00	949.00	.00	.00
ZORICA KOSIC	UNSECURED	75,000.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	20.00	NA	NA	.00	.00
ASSOCIATES IN FAMILY	UNSECURED	20.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	51.18	NA	NA	.00	.00
CREATIVE STAIRS & WO	UNSECURED	2,750.00	NA	NA	.00	.00
HARRIS	UNSECURED	345.00	NA	NA	.00	.00
MIDWEST SPORTS MEDIC	UNSECURED	NA	NA	NA	.00	.00
NASE	UNSECURED	42,915.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	218.73	NA	NA	.00	.00
VILLAGE OF SCHAUMBUR	UNSECURED	28.20	NA	NA	.00	.00
VILLAGE OF SCHAUMBUR	UNSECURED	120.00	NA	NA	.00	.00
W W GRAINGER INC	UNSECURED	1,142.77	NA	NA	.00	.00
ALEXIAN BROTHERS MED	OTHER	.00	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
BLOCKBUSTER VIDEO	OTHER	.00	NA	NA	.00	.00
CHARTER ONE	OTHER	.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
EDWARD HINES LUMBER	OTHER	.00	NA	NA	.00	.00
EDWARD HINES LUMBER	OTHER	.00	NA	NA	.00	.00
EDWARD HINES LUMBER	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
GC SERVICES	OTHER	.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
GC SERVICES	OTHER	.00	NA	NA	.00	.00
GRAINGER	OTHER	.00	NA	NA	.00	.00
GRAINGER	OTHER	.00	NA	NA	.00	.00
HILTI INC	OTHER	.00	NA	NA	.00	.00
HOME SHOPPING NETWOR	OTHER	.00	NA	NA	.00	.00
HSN	OTHER	.00	NA	NA	.00	.00
IC SYSTEM INC	OTHER	.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
WW GRAINGER INC	OTHER	.00	NA	NA	.00	.00
JACKIE MONILAW	OTHER	.00	NA	NA	.00	.00
ENOC FONTANEZ	OTHER	.00	NA	NA	.00	.00
MIDWEST SPORTS MEDIC	SECURED	1,789.53	7,299.78	.00	.00	.00
HARRIS NA	SECURED	13,300.00	.00	.00	.00	.00
HARRIS NA	UNSECURED	700.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	25,133.54	.00	.00

Disbursements:

Expenses of Administration	\$ 1,729.96
Disbursements to Creditors	\$.00

TOTAL DISBURSEMENTS: \$ 1,729.96

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.